

City of Franklin, Tennessee
Tabulation of Submittals*

Purchasing Office Solicitation No.:		2015-021 (financial and compliance auditing services for Conference Center at Cool Springs)				
Notice to proposers published in the Williamson Herald on:		1/15/15				
Number of potential proposers that were notified of / that submitted a proposal in response to this request for proposals:		20 / 8				
Date and time proposal due and publicly opened:		2/19/15 2:00 PM				
Present at opening of proposals:		John Hillis of Crosslin & Associates; and Dee Settle, Suzanne Ward and Brian Wilcox of the City of Franklin Purchasing Office				
Target meeting of BOMA at which recommendation will be considered:		3/24/15				
Proposals received from:	Does the proposal include all required documents?	Does the proposal take any exceptions to the City's procurement solicitation? / If so, how many?	Average points allocated by proposal evaluation team (out of a possible 100, utilizing evaluation criteria as listed in RFP):	Total quoted fee for audit of FY2015:	Payment terms:	Proposal is valid and may be accepted through:
Alexander Thompson Arnold PLLC 227 Oil Well Rd. Jackson, TN 38305 Michael M. Hewitt, Partner 731/427-8571 mhewitt@atacpa.net	Yes	Proposer takes no exceptions	84.70	\$15,000	net 30 days	5/31/2015
Carr, Riggs & Ingram, LLC 3011 Armory Dr., Suite 190 Nashville, TN 37204 Tim Martin, Business Development Executive 615/665-1811 tmartin@cricpa.com	Yes	Proposer takes no exceptions	81.45	\$13,000	net 30 days	6/30/2015
Crosslin & Associates, PLLC 3803 Bedford Ave., Suite 103 Nashville, TN 37215 J. Dell Crosslin, Managing Principal 615/320-5500 dell.crosslin@crosslinpc.com	Yes	Proposer takes no exceptions	93.92	\$12,500	net 30 days	6/17/2015
Frazier & Deeter, LLC 401 Commerce Street, Suite 920 Nashville, TN 37219 Rhonda Striplin, Partner or Bob Adams, Manager 615/259-7600 bob.adams@frazierdeeter.com	Yes	Proposer takes no exceptions	69.94	\$14,000	net 30 days	12/31/2015
Henderson Hutcherson & McCullough, PLLC 1200 Market St. Chattanooga, TN 37402 Ladell McCullough, CPA lmccullough@hhmcpas.com 423/756-7771	Yes	Proposer takes no exceptions	78.33	\$12,500	not indicated	indefinitely
Jobe, Hastings & Associates P.O. Box 1175 Murfreesboro, TN 37133-1175 James R. Jobe, Partner 615/893-7777 jimjobe@jobehastings.com	Yes	Proposer takes no exceptions	71.75	\$13,000	net 30 days	5/31/2015
KraftCPAs PLLC 555 Great Circle Rd. Nashville, TN 37228 Beverly Horner, Member, Assurance Services 931/388-3711 bhorner@kraftcpas.com	Yes	Proposer takes no exceptions	82.92	\$14,000	net 30 days	5/31/2015
Patterson, Hardee & Ballentine, P.C. 1889 General George Patton Dr., Suite 200 Franklin, TN 37067 Sarah C. Hardee, Audit Principal 615/750-5537 sarah@phbcpas.com	Yes	Proposer takes no exceptions	54.40	\$12,000	net 30 days	6/30/2015

*Shaded submittal is the submittal scored highest by the proposal evaluation team